AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
10	2003NOV21	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVEL	AND			
AMSTA-AQ-AHPB		ADMIRAL KID				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000		555 EAST 885 BRATENAHL, 0				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Bidir Bidinin,	711 11100	1000		
EMAIL: AIGELTIA@TACOM.ARMY.MIL			CD 3	DAC MONE	ADDI	<b>NF</b> 1100227
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD A	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
	et, City, County, State and	Zip Code)		A. Amenumei	it Of Solicitation	1110.
THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION						
1144 EAST MARKET STREET				9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001				104 Modificat	tion Of Contract	Onder No
			X	TUA. MOUIIICA	non Of Contract	/Order No.
TUDE PURTNESS. T P	and the state of			DAAE07-03-D-	N080/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)	
Code 04NP0 Facility Code				2003JUN27		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	hanges (si	ich as changes i	n naving office	annropriation data etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print	)	16A. Name A		Of Contracting	Officer (Type or	r print)
				.MIL (586)574	-7196	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D		(CICNED /		0.0.0.2370770.1
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (	Officer)	2003NOV21
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE07-03-D-N080/0001	MOD/AMD 10	

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION P10 IS TO DIVERT SHIPMENTS.
- 2. CLIN 0011AA IS REVISED TO REFLECT THE NEW SCHEDULE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 008 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0001 MOD/AMD 10

**Page** 3 **of** 5

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	98030	EA	\$ 111.15000	\$ 10,896,034.50
	NOUN: T157I TRACK SHOE, VEHICULA PRON: EH34L231EH PRON AMD: 10 ACRN: AA AMS CD: 42301211000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3175T600         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         5,000         30-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV3252T600         W91T1S         J         2           DEL REL CD         QUANTITY         DEL DATE           001         14,976         30-OCT-2003				
	002 11,984 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91T1S) SR 0704 CS BN AREA MNT CO DSB  OEF AWCF SSF  APO AE 09335				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0001 MOD/AMD 10

Page 4 of 5

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 W56HZV3252T601 W91YVX J 2  DEL REL CD QUANTITY DEL DATE  001 14,976 30-OCT-2003  002 7,984 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91YVX) SR 0123 CS BN CO D OEF AWCF SSF APO AE 09335				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           005         W56HZV3252T602         W91Y5S         J         2           DEL REL CD         QUANTITY         DEL DATE           001         5,048         30-OCT-2003				
	002 0 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91Y5S) SR 0003 CS SQ MT TRP SPT SQDN OEF AWCF SSF APO AE 09335				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           006         W56HZV3175T601         W91QSU         J         1           DEL REL CD         QUANTITY         DEL DATE           001         30,000         30-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W91QSU) SR 0003 HQ HHC THTR DIST CTR D  OPERATION ENDURING FREEDOM  AWCF SSF  APO AE 09889				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC SUPPL				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0001 MOD/AMD 10

Page 5 of 5

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR TE           007         M2182032320001A         A           DEL REL CD         QUANTITY         DEL DATE           001         0 3-NOV-2003	P CD 2			
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (M21820) COMMANDING OFFICER  SUPPLY OFF 3D AABN 1ST MARDIV  BOX 555574  CAMP PENDLETON CA 92055-5522				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TI           008         W56HZV3303T600         W62G2T         J           DEL REL CD         QUANTITY         DEL DATE           001         3,030         30-NOV-2003	P CD 2			
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TH           009         W56HZV3318T609         W45G19         J           DEL REL CD         QUANTITY         DEL DATE           001         5,032         30-NOV-2003	<u>P CD</u> 2			
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0001				